

Del Carmen Consulting, LLC
3122 Westwood Drive
Arlington, Texas 76012

March 22, 2023 through April 21, 2023

INVOICE # SM2023-4
SPECIAL MASTER
APRIL 2023 INVOICE

TOTAL DUE \$ 15,000.00

Tasks Completed

Wrote, reviewed and responded to emails and all other documents/communication with respective parties and the Court. Engaged in review of some documents for the Court.

Conference calls with the Commonwealth Representatives and Court.

Conference calls with the SM team members and PRPB personnel.

Reviewed staffing and supervision 90 day-status report.

Reviewed filings, motions, and orders.

Worked on review of documents sent by PRPB and Monitor's Office.

Reviewed and provided feedback to the Court on various matters.

Reviewed traffic stop data.

Flat Rate Total Wages Due = \$15,000.00

TOTAL DUE = \$ 15,000.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Alejandro del Carmen

Dr. Alejandro del Carmen

4/21/23